

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-14870-PMM**

Clara A. DeBeneditto  
936 Pennsy Road  
Pequea PA 17565

Petition Filed Date: 12/29/2020  
341 Hearing Date: 02/09/2021  
Confirmation Date: 01/06/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$100.00		04/23/2021	\$100.00		05/07/2021	\$100.00	
05/21/2021	\$100.00		06/07/2021	\$100.00		06/18/2021	\$100.00	
07/02/2021	\$100.00		07/16/2021	\$100.00		07/30/2021	\$100.00	
08/13/2021	\$100.00		08/27/2021	\$100.00		09/13/2021	\$100.00	
09/28/2021	\$100.00		10/08/2021	\$100.00		10/22/2021	\$100.00	
11/05/2021	\$100.00		12/20/2021	\$183.00		01/03/2022	\$183.00	
01/18/2022	\$183.00		01/28/2022	\$183.00		02/11/2022	\$183.00	
02/28/2022	\$183.00		03/11/2022	\$183.00		03/25/2022	\$183.00	
04/08/2022	\$183.00		04/25/2022	\$183.00		05/06/2022	\$183.00	
05/20/2022	\$183.00		06/06/2022	\$183.00		06/17/2022	\$183.00	
07/01/2022	\$183.00		07/15/2022	\$183.00		07/29/2022	\$183.00	
<b>Total Receipts for the Period: \$4,711.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,011.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ONE MAIN FINANCIAL »» 01S	Secured Creditors	\$14,603.00	\$1,394.76	\$13,208.24
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$100.74	\$0.00	\$100.74
3	AMERICAN NEIGHBORHOOD MORTGAGE ACCEPTANCE COMPANY, LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$4,374.21	\$0.00	\$4,374.21
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,930.43	\$0.00	\$1,930.43
0	ALAIN V GRBACH ESQ	Attorney Fees	\$3,030.00	\$3,030.00	\$0.00
6	ONE MAIN FINANCIAL »» 01U	Unsecured Creditors	\$12,453.87	\$0.00	\$12,453.87

**Chapter 13 Case No. 20-14870-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,011.00	Current Monthly Payment:	\$365.00
Paid to Claims:	\$4,424.76	Arrearages:	\$109.00
Paid to Trustee:	\$417.88	Total Plan Base:	\$20,085.00
Funds on Hand:	\$168.36		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).